DBR NO: 25/2016-17. R.A. Bill NO: I st & part.
dt: 20.9-2016

M. A. R. 57 (Rule 116)

Measurement Book

No. C/08

Serial No. JOB CODE NO: 003-16-000001. P-3089.

Name of work Agreement NO: AG NO: 12/16-17 Dt: 08.08.2016 198630

From ..... To .....

Name of Contractor of nature of Agency Sri. Uday Shetty.

Date of commencement of work 08.08.16.

Period: 6 months.

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of work: Widening of Shivamandira Temple Road from Major Sandeep Unnikrishnan Road to Yelahanka Industrial Area in Ward No. 03. Est Cost: 200.00 L.						
	Work order NO: 12/16-17 Dt: 08.08.2016.						
	A.S. NO: 87/15-16 Dt: 22.02.2016.						
	T.S. NO: 125/15-16 Dt: 10.03.2016.						
	Item NO: ①:- Dismantling of existing structures like culverts, Bridges, retaining walls, and other structure comprising of masonry, cement concrete, wood work steel work, including Tar and Scaffolding wherever						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No:- (22) :- providing, laying, spreading and compacting graded stone aggregates to WMM Specification including premixing the material with water at OMC in mechanical mix plant carriage of mixed material by tipper to site laying in uniform layers with paver in Sub base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per MORTH Specification.						
	@ Qty vide measurement sheet p.no (28) to (29)					1020.58 cum	
	@ Rs 1700.00/cum					— Rs	17,34,986=00
						Total Rs	74,04,812=00
	Certified that the above work has been carried out satisfactorily as per specification. N. [illegible] 17/09/2016					Arsenal Ltd. JE 17/09/2016.	

17/09/2016

BR No: 25/2016-17.
dt: 29.9.16

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	P: 3089.				Total Rs: 74,04,812-00		
	Audited & Admitted for Rs. 74,04,812-00				IT - 74048-00		
					VAT - 296192-00		
	67,59,445/- by Cheque				Cess - 74048-00		
	and Rs. 6,45,367/- by Adjustment				CBF - 7405-00		
					LR - 1,93,674.00		
	Accts. Supdt. Project Division B.B.M.P.	Exe. Engineer Project Division B.B.M.P.		8/11/16.	Adjusted Rs: 6,45,367		
					Cheque Rs: 67,59,445/-		